## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{2,12,74,000}} / - \ \text{to} \ \underline{\textbf{COMMISSIONER FOR RELIEF, HOD}} \ \textbf{Orders - Issued}.$ 

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## FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 12

Dated: 15-06-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 U.O.Note No.02/BG/A1/2014, dt. dt.11-06-2014

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## ORDER:

In pursuance of the orders issued in references read above, the <u>COMMISSIONER FOR RELIEF, HOD</u> is hereby issued a Budget Release Order for an amount of Rs.2,12,74,000/-(Rupees Two Crores Twelve Lakhs Seventy Four Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to below Poverty line Families under Accident Insurance Scheme (Apathbandhu) Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: concerned DDO Remarks:									
1	2235-60-200-00-20-310-312	V	2,11,17			2,11,17		2,11,17	
Scheme Name: Disaster Management Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
2	2245-80-102-00-04-520-521	V	1,05			1,05		1,05	••
Scheme Name: State Disaster Management Authority Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
3	2245-80-102-00-05-520-521	V	52			52		52	
		Total	2,12,74			2,12,74		2,12,74	

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT
COMMISSIONER FOR RELIEF, HOD
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.